CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	Office Sought (Include title of office as well Mayor Town of Jean Lafitte	OFFICE USE ONLY Report Number: 39702 Date Filed: 2/18/2014	
		Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Election			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
IBERIA BANK			
1011 Fourth Street Gretna, LA 70053			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	,2014		
TIMOTHY KERNER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,110.39
10. Other Disbursements (Schedule E-2)	\$ 320.07
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,430.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,634.99
15. Plus total receipts this period (Line 8 above)	\$ 19,000.00
16. Less total disbursements this period (Line 13 above)	\$ 30,430.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,204.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS GROUP INC 4421 Zenith Street Metairie, LA 70001	07/11/2013	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR S. LAWSON JR. Campaign Account 20 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/11/2013	\$300.00	\$300.00
KELLY B. DAUL Brandi O. Daul 367 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/11/2013	\$300.00	\$300.00
BAROWKA & BONURA ENGINEERS 209 Canal Street Metairie, LA 70005-3655	07/09/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place PO Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/17/2013	\$300.00	\$300.00
BRYANT HAMMETT & ASSOCIATES LLC 6885 HWY 84 W Ferriday, LA 71334	07/09/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD C. DAUL Eileen M. Daul 116 Meadowbrook Drive Gretna, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/11/2013	\$300.00	\$300.00
RYAN C. DAUL Christen C. Daul 517 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/11/2013	\$300.00	\$300.00
CDM SMITH 50 Hampshire Street Cambridge, MA 02139	06/24/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE CARTER 3501 Ridgelake Dr. Metairie, LA 70002	07/01/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053	07/10/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOGAN & COOGAN INC 1590 W. Causeway Approach Ste 1 Mandeville, LA 70471	07/11/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVANS GRAVES ENGINEERS INC. One Galleria Blvd Suite 1520 Metaire, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/10/2013	\$300.00	\$300.00
KURT EVANS 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2013	\$500.00	\$500.00
RALPH FONTCUBERTA 534 Williams Blvd. Kenner, LA 70062	07/11/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GCR INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/08/2013	\$300.00	\$300.00
HARD ROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001	07/10/2013	\$300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HARD ROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/10/2013	\$300.00	\$1,600.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDERS ASSOC. OF GREATER NEW ORLEANS	06/19/2013	\$300.00	\$300.00
Metaire, LA 70006			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RUSSELL I. BURGDAHL Steven T. Graves 2550 Bellechasse HWY Ste 130 Gretna, LA 70053	07/11/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2013	\$600.00	\$600.00
JAMES JUNEAU APPRAISAL SERVICES INC. 212 Terry Parkway Terrytown, LA 70056	07/11/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. K. SNEAD 527 W. Esplanade Ave. Kenner, LA 70065	06/17/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KASS BROS. INC. PO Box 487 Westwego, LA 70096	07/11/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HARRY L CAHILL III 3740 Lake Michael CT. Gretna, LA 70056-8325	07/11/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICK MEYER PO Box 763 Metairie, LA 70004	07/02/2013	\$300.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HATCH MOTT MACONALD	07/12/2013	\$300.00	\$300.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURRAY ARCHITECTS INC 131 Ormond Center Court Destrehan, LA 70047	06/14/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEW ERA INFORMATION TECHNOLOGIES #5 Sago Kenner, LA 70065	07/11/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONATHAN P. LIBERTO 300 Terry Parkway Unit D Terrytown, LA 70056	07/11/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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castotale may assist in calculating totals that must be reported	, <u>,</u>		0 T-4-146- 51 "	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471	07/10/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAMID R. ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047	07/11/2013	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAMJ CONSTRUCTION LLC PO Box 1109 Kenner, LA 70063-1109	10/03/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVER BIRCH P.O. Box 697 Harvey, LA 70059	07/09/2013	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WOLFE CONSTRUCTION INC. PO Box 2925 Gretna, LA 70054-2925	07/11/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/21/2013	\$600.00	\$600.00	
4. SUBTOTAL (this page)		\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOLUTIENT 330 N. Carrollton Avenue New Orleans, LA 70119	07/10/2013	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005	06/13/2013	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ANN SPRINGSTON SHIRES 9528 Sawgrass Blvd. Denham Springs, LA 70726	07/11/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterns Blvd. Suite 1D Metairie, LA 70006	07/11/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK STUART 3813 Division Street Metairie, LA 70002	06/14/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BETA GROUP 1428 1/2 Claire Avenue Gretna, LA 70053	07/11/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
THE COMMITTEE TO ELECT CHRIS ROBERTS PO Box 1292 Gretna, LA 70054	07/10/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056-7246	07/11/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE SANDOZ & ASSOCIATES INC. 732-A Behrman Hwy Gretna, LA 70058	07/22/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.0	00 TOTAL (complete or	nly on last page of this schedule)	<u>\$ 1,100.00</u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMP 2 BEAR	07/19/2013	Donation - summer camp	\$ 100.00
,			
ACH 360 RESTAURANT/VISA	07/08/2013	Oklahoma disaster relief with Councilman Roberts	\$ 85.98
Lawton, OK		Councilman Roberts	
ACCENT ANNEX/VISA	02/07/2013	Mardi Gras beads	\$ 599.21
Gretna, LA			
ACCENT ANNEX/VISA	02/08/2013	Mardi Gras beads	\$ 343.65
Gretna, LA			
ACCENT ANNEX/VISA	02/09/2013	Mardi Gras beads	\$ 481.76
Gretna, LA			
CORKEY ALEXIE	11/15/2013	Benefit - Accident paralyzed from the neck down	\$ 100.00
,		nom the neek down	
AMERICAN AIRLINES/VISA	06/28/2013	Airline Fee for Oklahoma Disaster Relief	\$ 702.60
New Orleans, LA		Disaster Neiler	
AMERICAN AIRLINES/VISA	06/28/2013	Airline fee for Oklahoma Disaster Relief	\$ 702.60
New Orleans, LA		Disaster Neller	
3. SUBTOTAL (optional)	I		\$3,115.80
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES/VISA New Orleans, LA	07/07/2013	Airline fee for Oklahoma Disaster Relief	\$ 25.00
AMERICAN AIRLINES/VISA New Orleans, LA	07/09/2013	Airline fee for Oklahoma Disaster Relief	\$ 25.00
ROYALE ANN MATHERNE 2329 joseph Street Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
ARCADIANA/VISA Washington, DC	06/18/2013	Dinner	\$ 56.03
VICKIE BARQUERO 5137 Church Street Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
BEEF CONNECTION STEAK HOUSE/VISA Gretna, LA	06/17/2013	Lunch with constituent	\$ 30.50
BEEF CONNECTION STEAK HOUSE/VISA Gretna, LA	07/25/2013	Dinner with constituent	\$ 64.38
BEEF CONNECTION STEAK HOUSE/VISA Gretna, LA	10/03/2013	Lunch with constituent	\$ 85.00
3. SUBTOTAL (optional)	I	·	\$485.91
4. TOTAL (optional - complete only on last page of this schedule Form 102. Rev. 3/98. Page Rev. 3/98	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BEEF CONNECTION STEAK HOUSE/VISA Gretna, LA	11/20/2013	Lunch with constituent	\$ 54.59
BONEFISH GRILL/VISA Metairi, LA	02/01/2013	Dinner with Councilman Roberts	\$ 131.09
BONEFISH GRILL/VISA Metairi, LA	06/30/2013	Lunch with constituent	\$ 79.00
BOUTTE'S BAYOU RESTAURANT/VISA Lafitte, LA	10/17/2013	Lunch with constituent	\$ 32.00
CAFE DIALASI/VISA Terrytown, LA	08/21/2013	Lunch with constituent	\$ 72.00
JAMIE CAULFIELD 1085 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
JAMIE CAULFIELD 1085 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
CHEF DUKES CAFE/VISA New Orleans, LA	06/01/2013	Lunch with constituent	\$ 47.97
3. SUBTOTAL (optional)	<u> </u>		\$616.65

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHINA DOLL RESTAURANT/VISA Harvey, LA	08/14/2013	Lunch with constituent	\$ 43.25
COMITTEE TO ELECT CHRIS ROBERTS	06/11/2013	Purchase of Train for use by the town	\$ 6,500.00
NICOLE COOPER 6908 Merle Street Metairie, LA 70003	10/21/2013	Campaign worker	\$ 150.00
EFI SERVICES 5720 Heebe Street Harahan, LA 70123	09/18/2013	Car repairs	\$ 3,349.91
KATHERINE EKINIA 4884 A Oak Drive Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
KATHERINE EKINIA 4884 A Oak Drive Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	<u>'</u>	\$10,443.16
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		
ENTERPRISE RENT-A-CAR/VISA Lawton, OK	07/09/2013	Car rental - Oklahoma Disaster Relief	\$ 206.83
LORI ESCHETE 5115 Fleming Park Road Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
LORI ESCHETE 5115 Fleming Park Road Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
FELIXS RESTAURANT/VISA	10/11/2013	Lunch with constituent	\$ 86.49
New Orleans, LA			
FELIXS RESTAURANT/VISA	10/11/2013	Lunch with constituent	\$ 84.00
New Orleans, LA			
RED FISH GRILL	05/10/2013	Reimbursement to Tim Kerner for food for constituent	\$ 122.37
FISHER HIGH SCHOOL DANCE TEAM 2529 Jean Lafitte Blvd. Lafitte, LA 70067	04/29/2013	Donation	\$ 50.00
CARISSIMA FISHER 5024 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	!	\$849.69
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOLEY MARKETING INC./VISA	11/01/2013	Logo for campaign vehicle	\$ 70.69
Harvey, LA			
FUJI HANA SUSHI BAR/VISA	06/11/2013	Lunch with constituent	\$ 51.00
Gretna, LA			
FUJI HANA SUSHI BAR/VISA	06/14/2013	Dinner with constituent	\$ 126.00
Gretna, LA			
GIACONA CORPORATION/VISA	02/08/2013	Cups for Mardi Gras throws	\$ 2,408.82
,			
GRETNA DEPOT CAFE & SPIRITS/VISA	05/20/2013	Lunch with constituent	\$ 31.59
Gretna, LA			
GRETNA HERITAGE FESTIVAL	10/02/2013	Sponsorship	\$ 1,000.00
,			
HILTON DRAGOS/VISA 2 Poydras Street	02/01/2013	Dinner with constituents	\$ 281.00
New Orleans, LA			
HILTON HOTELS/VISA	01/14/2013	Mardi Gras Parade - Hotel Stay	\$ 114.87
New Orleans, LA			
3. SUBTOTAL (optional)	I		\$4,083.97
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HILTON HOTELS/VISA	02/12/2013	Mardi Gras Ball - Hotel stay	\$ 379.61
New Orleans, LA			
HILTON HOTELS/VISA	07/08/2013	Oklahoma Disaster Relief	\$ 270.60
,			
HILTON SPIRITS/VISA	02/10/2013	Dinner with constituents	\$ 445.15
New Orleans, LA			
HOLIDAY INN RESTAURANT/VISA	06/07/2013	Lunch with constituent	\$ 61.00
Gretna, LA			
PARETTI IMPORTS	07/08/2013	Repair campaign vehicle	\$ 125.06
,			
JANS CAJUN RESTAURANT/VISA 4831 Jean Lafitte Blvd. Lafitte, LA 70067	10/15/2013	Lunch re: LA Department of Transportation regarding town Bridge	\$ 33.63
JUVENILE DIABETES RESEARCH FOUNDATION	11/15/2013	Donation	\$ 100.00
,			
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	09/18/2013	Reimbursement for food for constituents	\$ 361.75
3. SUBTOTAL (optional)	-		\$1,776.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAUDIA LAULAND 5026 Trahan Street Crown Point, LA 70072	10/18/2013	Campaign worker	\$ 100.00
MARTHA LEMOINE 2466 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
MARTHA LEMOINE 2466 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	05/02/2013	Funeral gift for constituent	\$ 92.44
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	12/04/2013	Gifts for constituent	\$ 59.81
LITTLE CEASER PIZZA Lafitte, LA	07/26/2013	Lunch for Indian Summer Camp program	\$ 108.80
SOUTHEAST LOUISIANA BAYOU MUSTANG CLUB	09/18/2013	Sponsorship	\$ 100.00
,			
MARDI GRAS WHOLESALERS/VISA	02/01/2013	Parade throws	\$ 810.15
Gretna, LA			
3. SUBTOTAL (optional)	•	•	\$1,471.20
4. TOTAL (optional - complete only on last page of this schedule))		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	e Summary Page.		
Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MARDI GRAS WHOLESALERS/VISA	02/07/2013	Parade throws	\$ 231.52
Gretna, LA			
MARDI GRAS WHOLESALERS/VISA	02/08/2013	Parade thows	\$ 228.36
Gretna, LA			
ROYALANN MATHERNE 2329 Joseph Street Lafitte, LA 70067	10/22/2013	Campaign worker	\$ 100.00
ROYALANN MATHERNE 2329 Joseph Street Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
MICHEAL'S STORES/VISA	11/15/2013	Frames for office	\$ 210.64
Harvey, LA			
MICKEY MANTLES STEAKHOUSE/VISA 7 Mickey Mantle Drive Oklahoma City, OK 73103	07/08/2013	Dinner with Councilman Chris Roberts	\$ 154.00
MONTELEONE HOTEL/VISA	01/13/2013	Lunch with constituent	\$ 136.00
New Orleans, LA			
MOS PIZZA/VISA	10/19/2013	Dinner with constituent	\$ 176.00
Westwego, LA			
3. SUBTOTAL (optional)	1	1	\$1,336.52
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW SOUTH PARKING SYSTEM/VISA Kenner, LA	08/12/2013	Parking for constituent meeting	\$ 42.00
OCEANA GRILL/VISA New Orleans, LA	05/25/2013	Lunch with constituent	\$ 57.00
OCEANA GRILL/VISA New Orleans, LA	08/24/2013	Dinner with constituent	\$ 215.00
OCEANA GRILL/VISA New Orleans, LA	10/26/2013	Dinner with constituent	\$ 99.87
OLD ABSINTHE HOUSE/VISA 240 Bourbon Street New Orleans, LA 70130	06/05/2013	Drinks with constituent	\$ 35.00
OLD EBBITT GRILL/VISA Washington, DC	06/19/2013	Dinner with Councilman Roberts and Senator Heitmeier	\$ 179.44
OLD EBBITT GRILL/VISA Washington, DC	06/21/2013	Dinner with Councilman Roberts & Senator Heitmeier	\$ 137.40
ALBERTA PIZANI 2401 Privateer Blvd. Barataria, LA 70036	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)		<u>'</u>	\$865.71
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PIZZA VILLAGE/VISA Lafayette, LA	07/12/2013	Lunch with constituent	\$ 48.00
PORT OF CALL/VISA 838 Esplanade Avenue New Orleans, LA 70116	01/29/2013	Lunch with constituent	\$ 101.00
FRANK RAWLE 1565 Jean Lafitte Blvd. Lafitte, LA 70067	05/10/2013	Police detail for Jean Lafitte Civic Center event	\$ 150.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	08/14/2013	Dinner with constituent	\$ 142.44
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	08/30/2013	Lunch with constituent	\$ 45.15
BOUTTE'S RESTAURANT/VISA Lafitte, LA	05/30/2013	Lunch with constituent	\$ 27.95
BOUTTE'S RESTAURANT/VISA Lafitte, LA	11/09/2013	Lunch with constituent	\$ 78.34
BOUTTE'S RESTAURANT/VISA Lafitte, LA	11/16/2013	Dinner with constituent	\$ 151.51
3. SUBTOTAL (optional)			\$744.39
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
RINGSIDE/VISA	07/23/2013	Donation of boxing equipment for town gym	\$ 163.84
RINGSIDE/VISA	08/07/2013	Donation of boxing equipment for town gym	\$ 74.99
ROADWAY FUEL/VISA Oklahoma City, OK	07/09/2013	Gas for campaign	\$ 44.66
CATHY ROJAS 5088 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
SANDRA ROJAS 5058 Isidore Street Lafitte, LA 70067	11/19/2013	Campaign worker	\$ 100.00
SPORTS PROMOTION NETWORK PO Box 200548 Arlington, TX 76006	03/08/2013	Gifts for constituent	\$ 389.95
OUTBACK STEAK HOUSE/VISA	10/22/2013	Lunch with constituent	\$ 66.63
SUBWAY/VISA	10/06/2013	Lunch with constituent	\$ 80.75
3. SUBTOTAL (optional)			\$1,020.82

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SWAMP POP FUNDRAISER FOR WAYNE FORET Westwego Civic Assoc. Center 1220 avenue H Westwego, LA	02/19/2013	Donation	\$ 100.00
TJS CARNIVAL/VISA	02/01/2013	Beads for Mardi Gras parade	\$ 589.65
Gretna, LA			
TJS CARNIVAL/VISA	02/02/2013	Beads for Mardi Gras parade	\$ 104.28
Gretna, LA			
THE OLIVE BRANCH/VISA	06/05/2013	Lunch with constituent	\$ 23.00
Marrero, LA			
INA THIBODEAUX 5012 Isidore Street Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
INA THIBODEAUX 5012 Isidore Street Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
CHERYL THOMPSON 974 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
CHERYL THOMPSON 974 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,216.93

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	01/03/2013	Postage for Town's Christmas cards	\$ 698.74
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	06/05/2013	Membership to the Town's Boxing Club	\$ 300.00
MICHELLE URSIN 1130 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
MICHELLE URSIN 1130 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
WALGREENS/VISA Marrero, LA	01/01/2013	Gifts for constituent	\$ 57.96
WALMART/VISA Gretna, LA	01/01/2013	Gifts for constituents	\$ 137.54
RANDY WARREN	11/15/2013	Donation for father's funeral	\$ 100.00
WATERFRONT GRILL/VISA 5201 Desiard Street Monroe, LA 71203	08/02/2013	Dinner re: LMA Convention	\$ 122.93
3. SUBTOTAL (optional)	·		\$1,617.17
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	06/28/2013	Advertisement in Newspaper	\$ 209.67
JEFFERSON WEST YACHT CLUB	03/08/2013	Sponsorship	\$ 200.00
YVETTE CRAIN ,	03/11/2013	Lunch for constituent	\$ 56.00
3. SUBTOTAL (optional)			\$465.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,110.39

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	02/25/2013	Interest	\$ 176.73
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	11/13/2013	Interest	\$ 84.23
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	12/11/2013	Interest	\$ 59.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 320.07